

# Invoice

**INVOICE NUMBER**

139789

**DATE OF ISSUE**

22/05/2022

**DUE DATE**

05/06/2022

**BILLED TO**

Rohit Patil  
789, Kumaraswamy  
Layout,  
Bangalore, Karnataka -  
560078

**FROM**

Durga Hardware  
Address: 67, College  
Road, Belgaum,  
Karnataka 590001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Steel Shelf Brackets

300

3

900

Iron Window

500

2

1,000

**SUBTOTAL**

1,900

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

341.46

**SHIPPING**

0

**INVOICE TOTAL****2,238.46**